

## Schedule G - Breakdown Of Monetary Expenditures By Consultant

Committee Name Blouin for Governor

Committee Type Governor

Committee ID# 5117

Filing Status Amended

Statutory Due Date	7/19/2006
Adjusted Due Date	
Filed Date	7/21/2006
Received Date	
Amendment Date	9/12/2006

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Luc Media	6/2/2006	media buys	\$25,600.00
25 Whitlock PI SW Suite 201 Marietta, GA 30064	6/2/2006		

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
6/4/2006	KFXA TV 600 Old Marion Rd NE Cedar Rapids, IA 52402	tv buy	\$85.00

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
6/5/2006	Doak Carrier O'Donnell 1726 M St NW Suite 602 Washington, DC 20036	commission on tv buys	\$2,375.45

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25 Whitlock Pl SW Suite 201 Marietta, GA 30064	6/2/2006		

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
6/5/2006	KCCI TV	tv buy	\$5,644.00
	888 9th St		
	Des Moines, IA 50309		

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
6/5/2006	KCRG TV	tv buy	\$1,878.50
	501 2nd Ave		
	Cedar Rapids, IA 52401		

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Estimates of  
PerformanceAnticipated  
Compensation

Luc Media 6/2/2006 media buys \$25,600.00

25 Whitlock Pl SW 6/2/2006

Suite 201

Marietta, GA 30064

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
6/5/2006	KGAN TV	tv buy	\$816.00
	600 Old Marion Rd NE		
	Cedar Rapids, IA 52402		

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
6/5/2006	KLJB TV	tv buy	\$378.25
	937 E 53rd St		
	Ste D		
	Davenport, IA 52807		

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Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
6/5/2006	KTVO TV	tv buy	\$610.30
	15518 US Highway 63N		
	Kirksville, MO 63501		

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
6/5/2006	KWWL TV	tv buy	\$2,537.25
	500 E 4th St		
	Waterloo, IA 50703		

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25 Whitlock Pl SW 6/2/2006

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Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
6/5/2006	KYOU TV	tv buy	\$72.25
	820 W 2nd St		
	Ottumwa, IA 52501		

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
6/5/2006	WHBF TV	tv buy	\$3,115.25
	231 18th St		
	Rock Island, IL 61201		

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25 Whitlock Pl SW Suite 201 Marietta, GA 30064	6/2/2006		

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
6/5/2006	WHO TV 1801 Grand Ave Des Moines, IA 50309	tv buy	\$4,029.00

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
6/5/2006	WOI TV 3903 Westown Pkwy West Des Moines, IA 50266	tv buy	\$663.00

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25 Whitlock Pl SW Suite 201 Marietta, GA 30064	6/2/2006		

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
6/5/2006	WQAD TV 3003 Park 16th St Moline, IL 61265	tv buy	\$3,395.75
Consultant Sub-Total			\$25,600.00
Total Consultant(s) Expenditures			\$25,600.00